

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Sri P.Madhusudhana Rao, IFS., Special Secretary to Government – Reimbursement of medical expenses for an amount of Rs.11,602/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 633

Dated:27.04.2013.

Read the following:-

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.G.O.Ms.No.447, GA (SC.X) Dept., dated: 11.07.2008.
- 3.G.O.Ms.No.443, GA (SC.X) Dept., dated: 05.09.2009.
- 4.Medical bills received from Spl. Secretary to Government, MA & UD Department, dated:08.04.2013.
- 5.Memo No.8544/OP/A1/2013-1, dated:17.04.2013.
- 6.Lr.No.864/GCDS/2013, dated:22.04.2013 received from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri P.Madhusudhana Rao, IFS., Special Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for Hypertension during the period from 25.03.2013 to six months at Apollo Hospital, Jubilee Hills, Hyderabad.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.11,602/- (Rupees eleven thousand six hundred and two only) as admissible amount, vide reference 6th read above.

3. Sanction is hereby accorded for payment of Rs.11,602/- (Rupees eleven thousand six hundred and two only) to Sri P.Madhusudhana Rao, IFS., Special Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards treatment of himself for Hypertension at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 25.03.2013 to 6 months. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri P.Madhusudhana Rao, IFS., Special Secretary to Government,
Municipal Administration and Development Department.

The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.